

1018				
Name of contractor		Contract number		
District		Contract amount		
Project location / description				
Name of contractor person in charge at site	Work performed			
, , , ,	,			
This contractor is: This report is:		Date report completed (mo	nth, day, year)	
☐ Prime contractor ☐ Sub-contractor ☐ Interim ☐ Year-end ☐ Final				
CPANIA	IG SCALE		·	
Unless a different point system is shown for a question, use only the f	***************************************	ormance of the contractor on each	n guestion	
	umbers not shown.		r quooton.	
+1 For performance above expectations throughout the pr	oject			
0 For adequate performance meeting expectations				
-1 For periodic inadequate performance, causing occasion -3 For consistently inadequate performance, causing cons		• •		
NA If there were insufficient opportunities to observe contra	-			
<u></u>				
SECTION A - ORGANIZATION EQUIPMENT AND PERSONNEL			POINTS	
1. Contractor management personnel were knowledgeable and available with	full authority to execute con	ntract documents and implement		
the directions of the engineer.				
2. The project was staffed and managed with competent (non-supervisory) e	mployees.			
3. Contractor management personnel effectively anticipated upcoming issues	s and effectively scheduled	and organized construction		
operations, including subcontractors.				
4. The superintendent or foremen on the jobsite had the required knowledge	and training to comply with	the plans, special provisions,		
and specifications on the project.				
5. The contractor complied with applicable wage rates and employment regu		accurate certified payrolls.		
6. The contractor complied with EEO and DBE requirements and procedures	······································			
7. The contractor ensured that subcontractors were knowledgeable and capa				
The contractor provided safe, adequate, and well-maintained equipment to	······································	CTION A - TOTAL POINTS	0	
	<u> </u>	OTIONA - TOTAL TOTAL		
SECTION B - PROSECUTION OF WORK			POINTS	
The contractor furnished the required documentation and reports in a timely in	nanner (i.e. certification of ma	terials, delivery tickets, invoices.		
progress schedules, shop drawings, material sampling, early notice of time ex		*		
2. The contractor informed the PE / PS in advance of the daily schedule.				
3. The contractor submitted, followed, and kept the work schedule up-to-date	and met intermediate and	final completion dates.		
The contractor complied with the phasing requirements.			***************************************	
5. The contractor complied with the direction of INDOT personnel.				
6. The project site was maintained in a safe condition and the work conducte				
7. Traffic control was maintained as specified in the traffic plan for the safety				
8. The contractor followed contract requirements for maintaining erosion control, dis	***************************************			
	SE	CTION B - TOTAL POINTS	0	
SECTION C - GENERAL RELATIONSHIPS / COOPERATION			POINTS	
The contractor's supervisory personnel demonstrated a positive attitude to	ward the DE / DS and done	rtment regulations, including the	FOREIG	
INDOT chain of command.	waru tile i t. / i o anu uepa	Titless regulations, moldding the		
The contractor properly notified and coordinated work with utility companies for the protection of existing utilities.				
The contractor planned, scheduled, and coordinated the work with subcontractors.				
The contractor coordinated with other contractors performing work on adjacent projects.				
5. Contract issues and disputes were settled at the appropriate level.				
The contractor responded to contract issues and disputes in a timely manner.				
7. The contractor showed consideration to the traveling public.				
8. The contractor communicated and cooperated with the adjacent property	owners and local agencies.			
	SE	CTION C - TOTAL POINTS	0	

SECTION D - QUALITY OF MATERIALS AND WORKMANSHIP	
The contractor provided an adequate and fully equipped field office throughout the project.	
2. The contractor assured consistent quality of work performed, eliminating the need to remedy or remove defective work.	
3. The contractor completed the punch list and final cleanup as directed by the PE / PS.	
4. The contractor managed the work to maximize the quality of work and use of good construction practices.	
5. The contractor met the smoothness requirements of the contract.	
6. The prime contractor exercised authority and monitored the subcontractor's activities to ensure approved materials and quality work.	
7. The contractor ensured that an overall safe project was conducted.	
8. The overall project was of high quality and conformed to the contractual requirements.	
SECTION D - TOTAL POINTS	0

CONTRACTOR SCORE

	CONTRA	ACTOR GOOKE	
Section			
Α	0	A total score below zero in any Section or a score of -3 on any	
В	0	question may be cause for immediate referral to the Prequalification	
С	0	Committee. The total scores will be used in the overall contractor	
D		evaluation process.	
TOTAL			
	·····		
	GENERAL REMARKS (Atta-	ch additional sheets, if necessary.}	

Name of PE / PS	Signature of PE / PS	Date (month, day, year)
Name of Area Engineer (concur)	Signature of Area Engineer	Date (month, day, year)

The contractor's superintendent acknowledges receipt of this form and that an opportunity was provided to discuss the ratings.					
Name of contractor's superintendent	Signature of contractor's superintendent	Date (month, day, year)			

Date of final inspection (month, day, year)